

REIMBURSEMENT VOUCHER
FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

Don W. 18232

DATE 19 December 1950

1. REIMBURSEMENT OR PAYMENT IS HEREBY CLAIMED FOR MATERIALS, SERVICES AND/OR EXPENDITURES ITEMIZED BELOW WHICH ARE PROPERLY CHARGEABLE TO:

EE-14-SGHOUSE
APPROVED PROJECT, ALLOTMENT, ETC.

DESCRIPTION	DOLLARS	CENTS
Taxicab fare to and from meeting with covert agent. No Government cars were available.	4	25
See attached memorandum		
TOTAL	4	25

NOTE: ATTACH RECEIPTS AND SUPPORTING DOCUMENTS AS REQUIRED. 4 25

2. I CERTIFY that the expenses itemized on this voucher and/or attached documents were necessarily incurred by me in connection with official business of a confidential nature, and that I have not been, nor will I be, reimbursed therefor from any source, Government or private; and that this voucher and attachments, if any, are true and correct in all respects.

SIGNATURE OF PAYEE

3. APPROVED:

DATE	TITLE	SIGNATURE
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4. I CERTIFY that this voucher has been examined by me; that receipts or other substantiating data have been furnished me, or a satisfactory explanation made for the failure to furnish same; that it appears from such data that the itemized materials, services and/or expenditures were for necessary official purposes, reimbursement or payment for which is allowable under existing regulations; and that such expenditures are properly chargeable to available appropriations as indicated below.

DATE	APPROPRIATION	ALLOTMENT	AUTHORIZED CERTIFYING OFFICER
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5. ACKNOWLEDGMENT OF RECEIPT

RECEIPT IS HEREBY ACKNOWLEDGED OF \$ _____
FOR THE PURPOSE AS STATED ABOVE. This document is part of an integrated file. If separated from the file it must be subjected to individual systematic review.

DECLASSIFIED AND RELEASED BY
CENTRAL INTELLIGENCE AGENCY
SOURCE METHOD EXEMPTION 3B2B
NAZI WAR CRIMES DISCLOSURE ACT
DATE 2007

DATE	SIGNATURE
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